

alp_132rc: Client Analysis Sheet

PAGE 1

KRAMER LEVIN NATALIS & FRANKEL LLP

-PRIVILEGED AND CONFIDENTIAL-

Worked : 12/01/06 thru 12/31/06

Run Date & Time: 02/22/07 16:30:19

Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE

Number	Matter Name	Hours	Rate	Disbursements	Total Charges	Resp Partners	Class	Freq	Stat
00001	CASE ADMINISTRATION	0.00	0.00	1,218.30	1,218.30	BENTLEY PHILIP - 02495			S
00005	FRANK. MOTIONS	0.00	0.00	27.42	27.42	BENTLEY PHILIP - 02495			M
00012	CLAIM ANALYSIS OBJECTION	0.00	0.00	3,756.22	3,756.22	BENTLEY PHILIP - 02495			M
Client Total		0.00	0.00	5,001.94	5,001.94				

Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE

alp_132c: Billed Charges Analysis

Run Date & Time: 02/22/2007 16:30:16

Client No: 056772

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

KRAMER LEVIN KATZLIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 2

B I L L E D C O S T S S U M M A R Y		Total Billed	
Code Description	Oldest Entry	Latest Entry	Total Amount

B I L L E D C O S T S S U M M A R Y		Total Billed	
Code Description	Oldest Entry	Latest Entry	Total Amount

0815 TELECOPIER	12/13/06	12/14/06	21.00
0816 VELOBINDINGS	12/07/06	12/07/06	30.00
0817 TABS	12/07/06	12/07/06	128.00
0820 PHOTOCOPYING	12/04/06	12/22/06	518.55
0841 RESEARCH SERVICES	12/04/06	12/28/06	42.00
0845 LONG-DISTANCE TEL.	12/18/06	12/18/06	108.75
0917 WESTLAW ON-LINE RESEARCH	12/04/06	12/28/06	484.93
0921 LEXIS/NEXIS ON-LINE RESEARCH	12/27/06	12/27/06	44.46
0940 CAB FARES	12/04/06	12/19/06	310.50
0942 MEALS/IN-HOUSE	12/05/06	12/21/06	198.69
0950 OUT-OF-TOWN TRAVEL	12/04/06	12/29/06	2,990.96
0951 MEALS/T & E	12/05/06	12/19/06	124.06
Total			5,001.94
Grand Total			5,001.94

PAGE 1

KRAMER LEVIN NAPTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

alp_133c: Billed Charges Analysis

Run Date & Time: 02/22/2007 16:29:50

Client No: 056772

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Special Billing Instructions: reduce tele. 1.00/photo; 0.15/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 09/12/9227
UNBILLED DISB FROM: 12/04/2006TO: -7/-5/-918
TO: 12/29/2006

FEES

COSTS

GROSS BILLABLE AMOUNT: 0.00 5,001.94

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE: -7/-5/-918

YES OR NO

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES: 0.00
DISBURSEMENTS: 0.00
FEE RETAINER: 0.00
DISB RETAINER: 0.00
TOTAL OUTSTANDING: 0.00UNIDENTIFIED RECEIPTS: 0.00
PAID FEE RETAINER: 0.00
PAID DISB RETAINER: 0.00
TOTAL AVAILABLE FUNDS: 0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL: 02/12/07
LAST BILL NUMBER: 454121LAST PAYMENT DATE: 02/12/07
ACTUAL FEES BILLED TO DATE: 2,146,033.50
ON ACCOUNT FEES BILLED TO DATE: 0.00

LAST BILL THRU DATE: 12/31/06

TOTAL FEES BILLED TO DATE: 2,146,033.50

FEES WRITTEN OFF TO DATE: 167,508.18

COSTS WRITTEN OFF TO DATE: 34,680.46

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee
(2) Late Time & Costs Posted
(3) Pre-arranged Discount(4) Excessive Legal Time (7) Fixed Fee
(5) Business Development (8) Premium
(6) Summer Associate (9) Rounding

(10) Client Arrangement

BILL NUMBER: DATE OF BILL: PROCESSED BY: FRC:

CRC:

PAGE 1

KRAMER LEVIN NAFTALIS & FRANKEL LLP
 "PRIVILEGED AND CONFIDENTIAL"

alp_132r: Billed Charges Analysis

Run Date & Time: 02/22/2007 16:29:45

Matter No: 036772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Print : CREO. NOTS - 05975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
 UNBILLED DISB FROM:

TO:
 TO: 12/29/2006

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alp_132r: Billed Charges Analysis

KRAMER LEVIN NATTALIS & FRANKEL LLP

PAGE 2

Run Date & Time: 02/22/2007 16:29:46

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00001

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: CASH ADMINISTRATION

Matter Opened: 07/27/2001

Orig Entry: CRMD, RCTS - 06975

Proforma Number:

Bill Entry: BENTLEY PHILIP - 02495

Bill Frequency: X

Supv Entry: MAYER THOMAS MORRIS - 03976

Status: ACTIVE

Code	Description	S U M M A R Y		Total Billed		Total Amount
		Oldest Entry	Latest Entry	Latest Entry	Amount	
0820	PHOTOCOPYING	12/13/06	12/22/06		60.60	
0950	OUT-OF-TOWN TRAVEL	12/29/06	12/29/06		1,157.70	
	Total					1,218.30

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING						
PHOTOCOPYING	GAVIGAN, J C	12/13/06	36.30	7705459	389869	12/18/06
PHOTOCOPYING	TRIVENTO, N	12/13/06	7.20	7705460	389869	12/18/06
PHOTOCOPYING	TRIVENTO, N	12/13/06	1.80	7705461	389869	12/18/06
PHOTOCOPYING	TRIVENTO, N	12/13/06	1.65	7705462	389869	12/18/06
PHOTOCOPYING	TRIVENTO, N	12/21/06	12.60	7715920	390301	12/28/06
PHOTOCOPYING	TRIVENTO, N	12/22/06	1.05	7715521	390301	12/28/06
	0820 PHOTOCOPYING Total:		60.60			
OUT-OF-TOWN TRAVEL						
DINERS CLUB CITICORP DIN						
OUT-OF-TOWN TRAVEL - VENDOR - DINERS CLUB	BECKER, G M	12/29/06	418.85	7718945	390409	12/29/06
CITICORP DINERS CLUB BECKER/GARY DEPART:						
12/18/06 BDL TO PIT						
DINERS CLUB CITICORP DIN						
OUT-OF-TOWN TRAVEL - VENDOR - DINERS CLUB	FARBER, P F	12/29/06	738.85	7718946	390409	12/29/06
CITICORP DINERS CLUB FARBER/PEGGY DEPART:						
12/18/06 LGA TO CLE						
	0950 OUT-OF-TOWN TRAVEL Total:		1,157.70			

Costs Total:

1,218.30

alp_132r: Billed Charges Analysis

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PAGE 3

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 02/22/2007 16:29:46

Matter No: 050772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Pctr : CREW, RCTB - 06976

Bill Pctr : BENTLEY PHILIP - 02495

Supv Pctr : MAYER THOMAS MOSES - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer to	Clnt/Mtr	Carry Forward
0820 PHOTOCOPIING	60.60					
0950 OUT OF-TOWN TRAVEL	1,157.70					
Costs Total :	1,218.30					

alp_132r: Billed Charges Analysis

KRAMER LEVIN KATZALIS & FRANKEL LLP

PAGE 4

Run Date & Time: 02/22/2007 16:39:46

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00005

Client Name : M.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : BANKER. NOTIONS

Matter Opened : 07/27/2001

Orig Printr : CRSD. AGIS - 06975

Proforma Number:

Bill Printr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Printr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DATE FROM:

12/28/2006

TO:
TO:

12/28/2006

FEES

COSTS

GROSS BILLABLE AMOUNT:
AMOUNT WRITTEN DOWN:

0.00

27.42

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/PINAT. BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO

12/28/2006

BILLING PARTNER APPROVAL:

BENTLEY PHILIP 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:
DISBURSEMENTS:
FEE RETAINER:
DISB RETAINER:
TOTAL OUTSTANDING:UNIDENTIFIED RECEIPTS:
PAID FEE RETAINER:
PAID DISB RETAINER:
TOTAL AVAILABLE FUNDS:
TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:
LAST BILL NUMBER:02/12/07
454121 ACTUAL FEES BILLED TO DATE:
ON ACCOUNT FEES BILLED TO DATE:

LAST BILL THRU DATE:

02/12/07
141,040.00
0.00
141,040.00
444.00
590.14

FOR ACCTG USE ONLY:

Write Down/up Reason Codes:

(1) Exceeded Fixed Fee
(2) Late Time & Costs Posted
(3) Pre-arranged Discount(4) Excessive Legal Time
(5) Business Development
(6) Summer Associate
(7) Fixed Fee
(8) Premium
(9) Rounding

(10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

PNC:

CRC:

alp_132r: Billed Charges Analysis

KRAMER LEVIN NATALIS & FRANKEL LLP

PAGE 5

Run Date & Time: 02/22/2007 16:29:46

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00005

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: BANKR. MOTIONS

Matter Opened: 07/27/2001

Orig Entry: CRED. RCTS - 06975

Proforma Number:

Bill Entry: BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Entry: MAYER THOMAS MONES - 03976

Status: ACTIVE

B I L L E D C O S T S S U M M A R Y		Total Billed	
Code	Description	Oldest Entry	Latest Entry
0841	RESEARCH SERVICES	12/28/06	12/28/06
0917	WESTLAW ON-LINE RESEARCH	12/28/06	12/28/06
Total			27.42

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
RESEARCH SERVICES	0841					
RESEARCH SERVICES	ROUSE, E R	12/28/06	7.00	7722564	390683	01/04/07
12/28/2006	0841 RESEARCH SERVICES Total:		7.00			
WESTLAW ON-LINE RESE	0917					
WESTLAW ON-LINE RESE	ROUSE, E R	12/28/06	20.42	7720799	390545	01/02/07
WESTLAW ON-LINE RESE	0917 WESTLAW ON-LINE RESE Total:		20.42			
Costs Total:			27.42			

alp.132r: Billed Charges Analysis

KRAMER LEVIN NATALIS & FRANKEL LLP

PAGE 6

"PRIVILEGED AND CONFIDENTIAL"

Run Date & Time: 02/22/2007 16:29:46

Matter No: 056772-00005

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : BAKER. MOTIONS

Matter Opened : 09/27/2001

Orig Entry : CREP. RCTS - 06975

Proforma Number:

Bill Entry : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Entry : MAYER THOMAS MOERS - 03975

Status : ACTIVE

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/O / W/U	Transfer To	Clnt/MLR	Carry Forward
0841 RESEARCH SERVICES	7.00					
0917 WESTIAW ON-LINE RESEARCH	20.42					
Costs Total :	27.42					

PAGE 7

KRAMER LEVIN NAVALIS & FRANKEL LLP

PRIVILEGED AND CONFIDENTIAL

alp_132r: Billed Charges Analysis

Run Date & Time: 02/22/2007 16:29:46

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)

Matter Opened : 07/27/2001

Orig Entry : CRED. BCIS - 06975

Bill Entry : BENTLEY PHILIP - 02495

Supv Entry : MAYER THOMAS MORRIS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

UNBILLED DISB FROM: 12/04/2006

TO:

TO: 12/29/2006

FEES

COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

02/12/07 LAST PAYMENT DATE: 02/12/07

454121 ACTUAL FEES BILLED TO DATE: 789,641.50

ON ACCOUNT FEES BILLED TO DATE: 0.00

TOTAL FEES BILLED TO DATE: 789,641.50

FEES WRITTEN OFF TO DATE: 4,417.50

COSTS WRITTEN OFF TO DATE: 2,082.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount

- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding

(10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp_132r: Billed Charges Analysis

FRANKER LEVIN NATALIS & FRANKEL LLP

PAGE 8

Run Date & Time: 02/22/2007 16:29:46

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)

Matter Opened : 07/27/2001

Orig Entry : CRED. ACTS - 06975

Bill Entry : BENTLEY PHILIP - 02495

Supv Entry : MAYER THOMAS MORRIS - 03976

Proforma Number:

Bill Frequency: N

Status : ACTIVE

B I L L E D C O S T S S U M M A R Y			
Code Description	Oldest Entry	Latest Entry	Total Amount
0815 TELESCOPIER	12/13/06	12/14/06	21.00
0816 VELOBINDINGS	12/07/06	12/07/06	30.00
0817 TABS	12/07/06	12/07/06	128.00
0820 PHOTOCOPYING	12/04/06	12/19/06	457.95
0841 RESEARCH SERVICES	12/04/06	12/04/06	35.00
0885 LONG-DISTANCE TEL.	12/18/06	12/18/06	108.75
0917 WESTLAW ON-LINE RESEARCH	12/04/06	12/12/06	454.51
0921 LEXIS/NEXIS ON-LINE RESEARCH	12/27/06	12/27/06	44.45
0940 CAB FARES	12/04/06	12/19/06	310.50
0942 MEALS/IN-HOUSE	12/05/06	12/21/06	198.69
0950 OUT-OF-TOWN TRAVEL	12/04/06	12/29/06	1,833.28
0953 MEALS/T & E	12/05/06	12/19/06	124.08
Total			3,755.22

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
TELESCOPIER						
0815						
TELESCOPIER	HOROWITZ, G A	12/13/06	6.00	7706957	389871	12/18/06
17045421423						
TELESCOPIER	HOROWITZ, G A	12/14/06	15.00	7706958	389871	12/18/06
17045421423						
0815 TELESCOPIER Total :			21.00			
VELOBINDINGS						
0816						
VELOBINDINGS	FARBER, P F	12/07/06	30.00	7699603	389619	12/11/06
06876 BINDING						
FARBER PEGGY						
0816 VELOBINDINGS Total :			30.00			
TABS						
0817						
TABS	FARBER, P F	12/07/06	128.00	7699596	389618	12/11/06
06876 TABS						
FARBER PEGGY						
0817 TABS Total :			128.00			
PHOTOCOPYING						
0820						
PHOTOCOPYING	BENTLEY, P	12/04/06	28.20	7693201	389349	12/06/06
BENTLEY PHILIP						
PHOTOCOPYING	BENTLEY, P	12/04/06	35.00	7693202	389349	12/06/06
BENTLEY PHILIP						
PHOTOCOPYING	BENTLEY, P	12/06/06	5.40	7696161	389493	12/07/06
BENTLEY PHILIP						

alp_132r: Billed Charges Analysis
Run Date & Time: 02/22/2007 16:29:47

KRAMER LEVIN NATALIS & FRANKEL LLP
"PRIVILEGED AND CONFIDENTIAL"

PAGE 9

Matter No: 056712-00012
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)
Matter Opened : 07/27/2001

Orig Pctnr : CHED. RGTS - 05975
Bill Pctnr : BENTLEY PHILIP - 03495
Supv Pctnr : MAYER THOMAS WORKS - 03976

Profforma Number:
Bill Frequency: M

Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING	FARBER, P F	12/07/06	121.20	7698996	389613	12/11/06
FARBER PEGGY	FARBER, P F	12/07/06	187.50	7698997	389613	12/11/06
PHOTOCOPYING	GLASS, J J	12/08/06	0.15	7700938	389684	12/12/06
GLASS JESSICA J	GLASS, J J	12/11/06	7.65	7700939	389684	12/12/06
PHOTOCOPYING	GLASS JESSICA J	12/12/06	7.80	7702175	389765	12/14/06
BENTLEY PHILIP	BENTLEY, P	12/12/06	11.40	7702176	389765	12/14/06
PHOTOCOPYING	BENTLEY, P	12/12/06	43.50	7705463	389869	12/18/06
CATO BRANDON	CATO, B	12/13/06	0.90	7705464	389869	12/18/06
PHOTOCOPYING	CATO, B	12/15/06	4.80	7705465	389869	12/18/06
BENTLEY PHILIP	BENTLEY, P	12/19/06	0.15	7710002	390054	12/20/06
PHOTOCOPYING	CATO, B	12/19/06	0.30	7710003	390054	12/20/06
CATO BRANDON			457.95			
0820 PHOTOCOPYING Total :						
RESEARCH SERVICES	BOYLE, B B	12/04/06	35.00	7698282	389577	12/11/06
RESEARCH SERVICES			35.00			
12/04/2006						
0841 RESEARCH SERVICES Total :						
LONG-DISTANCE TEL.	BECKER, G M	12/18/06	108.75	7714528	390270	12/27/06
GARY M. BECKER						
LONG DIST. TELE.			108.75			
0885 LONG-DISTANCE TEL. Total :						
WESTLAW ON-LINE RESE	BOYLE, B B	12/04/06	105.81	7720800	390545	01/02/07
WESTLAW ON-LINE RESE	GLASS, J J	12/08/06	171.92	7720801	390545	01/02/07
WESTLAW ON-LINE RESE	FARBER, P F	12/12/06	187.58	7720802	390545	01/02/07
WESTLAW ON-LINE RESE			464.51			
0917 WESTLAW ON-LINE RESE Total :						
LEXIS/NEXIS ON-LINE	BECKER, G M	12/27/06	44.46	7719962	390509	01/02/07
LEXIS/NEXIS ON-LINE			44.46			
0921 LEXIS/NEXIS ON-LINE Total :						

PAGE 10

FRANK LEVIN NAPTALIS & SPARKEL LLP
PRIVILEGED AND CONFIDENTIAL

alp_132r: Billed Charges Analysis

Run Date & Time: 02/22/2007 16:29:47

Matter No: 056772-00012

Client Name : M.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Firm : CREO. RGTS - 06975
Bill Firm : BENTLEY PHILIP - 02495
SUPV Firm : MAYER THOMAS MORRIS - 01976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
CAB PARES						
GREGORY A. HOROWITZ	HOROWITZ, G A	12/04/06	50.00	7714307	390243	12/26/06
GREGORY A. HOROWITZ	HOROWITZ, G A	12/04/06	45.00	7714308	390243	12/26/06
JESSICA J GLASS	GLASS, J J	12/13/06	28.00	7714702	390270	12/27/06
JESSICA J GLASS	GLASS, J J	12/14/06	24.00	7714703	390270	12/27/06
GARY M. BECKER	BECKER, G M	12/18/06	26.98	7714523	390270	12/27/06
GARY M. BECKER	BECKER, G M	12/18/06	40.00	7714525	390270	12/27/06
GARY M. BECKER	BECKER, G M	12/19/06	56.52	7714524	390270	12/27/06
GARY M. BECKER	BECKER, G M	12/19/06	40.00	7714526	390270	12/27/06
	0940 CAB PARES Total :		310.50			

MEALS/IN-HOUSE 0942

JULIET RAMDIN, CASHIER

MEALS/IN-HOUSE - VENDOR- JULIET RAMDIN, CASHIER

MEALS/IN-HOUSE

IN HOUSE/MEALS

JULIET RAMDIN, CASHIER

MEALS/IN-HOUSE - VENDOR- JULIET RAMDIN, CASHIER

12/4-5

EUROPA

MEALS/IN-HOUSE - VENDOR- EUROPA 11/28/06

HOROWITZ, G A	12/05/06	6.90	7714557	390151	12/21/06
FARBER, P F	12/17/06	20.44	7712904	390177	12/22/06
HOROWITZ, G A	12/20/06	19.00	7712458	390151	12/21/06
BENTLEY, P	12/21/06	152.35	7712298	390110	12/21/06
0942 MEALS/IN-HOUSE Total :		198.69			

OUT-OF-TOWN TRAVEL 0950

GREGORY A. HOROWITZ

Name: Omni William Penn; City: Pittsburgh, PA; D

ate(s): 12/4/06 - 12/5/06

JESSICA J GLASS

Name: The Madison; City: Washington, DC; Date(s): 12/13/06

GARY M. BECKER

Name: OmniMin Penn; City: Pittsburgh; Date(s): 12/18-12/19/06

DINERS CLUB CITICORP DIN

OUT-OF-TOWN TRAVEL - VENDOR- DINERS CLUB

CITICORP DINERS CLUB HOROWITZ/GREGORY

DEPART:12/05/06 LGA TO PIT

DINERS CLUB CITICORP DIN

OUT-OF-TOWN TRAVEL - VENDOR- DINERS CLUB

CITICORP DINERS CLUB FARBER/PEGGY DEPART: 12/05/06

DINERS CLUB CITICORP DIN

OUT-OF-TOWN TRAVEL - VENDOR- DINERS CLUB

CITICORP DINERS CLUB GLASS/JESSICA DEPART: 12/05/06 JFK TO PIT

HOROWITZ, G A	12/04/06	152.76	7714305	390243	12/26/06
GLASS, J J	12/13/06	216.41	7714700	390270	12/27/06
BECKER, G M	12/18/06	187.56	7714527	390270	12/27/06
HOROWITZ, G A	12/23/06	240.50	7718927	390409	12/29/06
FARBER, P F	12/23/06	70.25	7718929	390409	12/29/06
GLASS, J J	12/23/06	359.55	7718935	390409	12/29/06

slp_132r: Billed Charges Analysis

KRAMER LEVIN NATALIS & FRANKEL LLP

PAGE 11

"PRIVILEGED AND CONFIDENTIAL"

Run Date & Time: 02/22/2007 16:29:47

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Pctr: CRED. AGTS - 06975

Bill Pctr: BENTLEY PHILIP - 02495

Supv Pctr: MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
DINERS CLUB CITICORP DIN						
OUT-OF-TOWN TRAVEL - VENDOR - DINERS CLUB						
CITICORP DINERS CLUB GLASS/JESSICA DEPART:						
12/13/06 NYP TO WAS	GLASS, J J	12/29/06	406.25	7718940	390409	12/29/06
DINERS CLUB CITICORP DIN						
OUT-OF-TOWN TRAVEL - VENDOR - DINERS CLUB						
CITICORP DINERS CLUB HOROWITZ/GREG DEPART:						
12/05/06 PIT TO LGA	HOROWITZ, G A	12/29/06	100.00	7718941	390409	12/29/06
DINERS CLUB CITICORP DIN						
OUT-OF-TOWN TRAVEL - VENDOR - DINERS CLUB						
CITICORP DINERS CLUB FARMER/PEGGY DEPART:						
12/05/06 PIT TO LGA	FARMER, P P	12/29/06	100.00	7718942	390409	12/29/06
0950 OUT-OF-TOWN TRAVEL Total :			1,833.28			
MEALS/T & B 0951						
GREGORY A. HOROWITZ						
Establishment: Dinner; Guests: Greg Horowitz; Af						
iliation: KINF; Business Discussed: Self						
JESSICA J GLASS						
Establishment: The Madison; Guests: Jessica Glas						
s; Affiliation: business; Business Discussed: me						
al in hotel						
JESSICA J GLASS						
Establishment: Cosi and McDonalds; Guests: Jessi						
ca Glass; Affiliation: business; Business Discus						
sed; Deposition						
GARY M. BECKER						
Establishment: gbecker; Guests: gbecker; Affilia						
tion: kramervein; Business Discussed: business						
GARY M. BECKER						
Establishment: lunch 12/13; Guests: g becker; At						
iliation: kramer levin; Business Discussed: bus						
iness						
GARY M. BECKER						
Establishment: dinner; Guests: g becker; Affilia						
tion: kramer levin; Business Discussed: business						
0951 MEALS/T & B Total :			124.08			

Costs Total :

3,756.22

alp 132r: Billed Charges Analysis

KRAMER LEVIN KAYTALIS & FRANKEL LLP

PAGE 12

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 02/22/2007 16:29:47

Matter No: 056772-00012

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)

Matter Opened: 07/27/2001

Orig Print: CRED. EGTS - 06975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MORRIS - 03975

Proforma Number:

Bill Frequency: M

Status: ACTIVE

B I L L E D C O S T S S U M M A R Y			
Code Description	Amount	Bill	W/O / W/U
0875 TELECOPIER	21.00		
0816 VELOBINDINGS	30.00		
0817 TABS	128.00		
0820 PHOTOCOPYING	457.95		
0841 RESEARCH SERVICES	35.00		
0885 LONG-DISTANCE TEL.	108.75		
0917 WEST-LAN ON LINE RESEARCH	464.51		
0921 JEXIS/MEXIS ON-LINE RESEA	44.46		
0940 CAB FARES	310.50		
0942 MEALS/IN-HOUSE	198.69		
0950 OUT-OF-TOWN TRAVEL	1,833.28		
0951 MEALS/T & B	124.08		
Costs Total :		3,756.22	